

**VENDOR PAYMENTS**  
**Legislative**  
**DECEMBER 2009**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	69.60
American Airlines Inc	Travel	10,159.90
Aquis Communications Inc	Communications	30.75
Aramark	Supplies and Materials	9,029.70
At & T	Communications	732.54
At & T Tennessee Pro Cabs	Communications	748.77
At&T Mobility	Communications	1,304.45
At&T Mobility	Communications	88.37
Atlanta Dell Marketing LP	Data Processing	2,850.00
Black Box Network Services Inc	Equipment	214.82
Cdw Government Inc	Supplies and Materials	581.00
Cdw Government Inc	Data Processing	2,617.00
CertaPro Painters	Maint. & Repairs	350.00
CertaPro Painters	Prof Services Third Party	1,881.00
Chris Baxter	Travel	398.66
Comcast	Communications	797.70
Compdata Surveys	Prof Services Third Party	449.00
Congressional Sportsmens Caucas Fdtn	Training	750.00
Crystal Springs	Supplies and Materials	217.59
D & R Treasure Framing	Supplies and Materials	867.37
David H. Folz	Travel	511.08
David Kanervo	Travel	118.32
Fedex	Communications	399.95
Granicus Inc	Data Processing	2,400.00
Granny'S Flower Shop Inc	Supplies and Materials	318.95
Heather Stone	Travel	423.11
Hosse & Hosse Safe & Lock Co	Supplies and Materials	25.00
J L M Office Products Inc	Supplies and Materials	442.61
Leggett Contracting Corp	Maint. & Repairs	10,250.00
Lexis-Nexis	Prof Services Third Party	2,189.25
Majority Strategies	Printing and Duplicating	12,622.67
Majority Strategies	Communications	8,901.32
Matthew Bender & Company, Inc.	Prof Services Third Party	1,062.35
Metro Medical Supply	Supplies and Materials	34.04
MSHC Partners Inc	Printing and Duplicating	3,074.00
MSHC Partners Inc	Communications	2,226.00
N Harris Computer Corp	Prof Services Third Party	476.28
N Harris Computer Corp	Data Processing	757.00
National Conference Of State Legislators	Training	2,750.00
Nextel Communications, Inc	Communications	191.60
Pd Printing, Inc	Printing and Duplicating	537.50
Plaza Artist Materials	Supplies and Materials	36.55
Pomeroy It Solutions Sales Co Inc	Data Processing	3,073.60
Pr Omni Digital	Printing and Duplicating	9,062.25
Residue Rescue	Prof Services Third Party	256.00
Robert J Young Co.	Data Processing	7,589.83
Software House Int	Data Processing	922.11
Southern Library Bindery Co	Printing and Duplicating	5,475.00
Southern Trophy House Inc	Supplies and Materials	134.20
Sprint	Communications	504.26
Systemtools Software Inc	Data Processing	203.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	130.46

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Vendor Name	Description	Amount Paid
TomCats Catering	Supplies and Materials	5,000.00
Vaughn May	Travel	24.00
Verizon Wireless	Communications	1,878.84
West Payment Center	Prof Services Third Party	2,372.50
Woodcuts	Supplies and Materials	397.00